

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of refreshments for the use of Peshies of Secretary to Government and above cadre officers for the month of September, 2010 from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.11,675/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5037

DATED: 13.10.2010.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.31586 /OP.III/2010-1, dated 19-9-2010
3. Credit Memo. No.12047, Dated: 4-10-2010 from M/s.Sankalpa Enterprises, Hyderabad,.

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ORDER

Sanction is hereby accorded for the payment of Rs. 11,675/- (Rupees Eleven thousand Six hundred and Seventy Five only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of refreshments supplied for the use of Peshies of Secretary to Government and above cadre officers for the month of September, 2010.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order issued with the concurrence of Finance (Expr.GAD.I)Deptt., vide their U.O.No.35394/684/A1/Expr.GAD.I/08, dated 4-2-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER